

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: EARLY LEARNER'S CHILD CARE			Center ID#: 02EAR0010		County: Bergen	
Address: 201 REDNECK AVENUE		City: LITTLE FERRY		Zip Code: 07643	Email: emailmariaz@aol.com	
Phone: 201.229.1360		Fax: 2012291473		Initial Inspection: 6/17/2014	License Status: R: 1.8.2017	

Due Date(s):*	7/2/2014	6/23/2014	7/9/2014	7/18/2014	8/16/2014	9/27/2014
Date(s) Reinspection:	6/20/2014	6/24/2014	7/3/2014	8/1/2014	9/12/2014	10/24/2014
Due Date(s):*	11/24/2014	2/23/2015	5/16/2015	7/13/2015	9/14/2015	10/27/2015
Date(s) Reinspection:	1/23/2015	4/16/2015 PC	6/12/2015	8/31/2015	9/29/2015	11/4/2015
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Center is in compliance with requirements as of: 11/4/2015 **Reinspection occurs on or soon after due date*

FAX 6.18.2014; COMPLAINT #220 6.20.2014; COMPLAINT #242 7.3.2014; EMAIL 11.10.2014; 2015 MONITORING STARTED 1.23.2015; PHONE CALL 4.16.2015

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # 220

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space		
		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.
Notes:		
		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes:		
		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.
Notes:		
		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
6/20/2014	9/12/2014	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Note: If number is checked, see attachment page(s) for clarification.

1. RETRAIN STAFF TO PROPERLY SECURE STRAPS ON BUCKET SEATS.

7.3.2014

Notes:

2. ENSURE SLEEPING INFANTS ARE PLACED IN CRIBS TO REST: ENSURE CHILD IS REMOVE FROM BOUNCERS/SWINGS WHEN THEY HAVE FALLEN ASLEEP. RETRAIN STAFF.
3. MAINTAIN ELECTRICAL CLOSET NEAR ROOM 9 LOCKED AT ALL TIMES. ABATED 8.1.2014
4. BASED ON COMPLAINT #242: ENSURE BOTTLES ARE NOT PROPPED WHEN CHILDREN ARE FEEDING. RETRAIN STAFF.

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
6/17/2014	6/18/2014	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
7/3/2014	8/1/2014	<input checked="" type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
6/17/2014	9/12/2014	<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

		<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

		<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/1/2014	9/12/2014	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
6/17/2014	9/12/2014	<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
6/17/2014	10/24/2014	<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html
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Sanitation & Diapering

7/3/2014	9/12/2014	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
7/3/2014	10/24/2014	<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
7/3/2014	10/24/2014	<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Health & Fire Safety

6/17/2014	11/10/2014	<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
6/17/2014	9/12/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Recited- 8/31/15

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

6/17/2014	10/24/2014	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

6/17/2014	9/12/2014	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
6/17/2014	9/29/2015	<input checked="" type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

LIZETTE VAZQUEZ 6.17.2014

Deborah Salkin, Nancy Romano 8/31/15

Deborah Salkin, Sharonda Clark 11/4/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
42	6/17/2014	9/12/2014	1. ENSURE EXIT DOORS ARE EASILY OPERABLE: OUTDOOR PLAY AREA GATE. ABATED 8.1.2014 7.3.2014 2. ENSURE ALL EXIT DOORS ARE EASILY OPERABLE: HALF DOORS 3. ENSURE PANIC BARS ARE EASILY ACCESSIBLE. ABATED 8.1.2014	Delete
47	6/17/2014	10/24/2014	KEEP SURFACES CLEAN AND IN GOOD REPAIR: 1. SAND/PAINT RUSTED STALL DIVIDERS. 2. REPAIR CARPET SEAM IN ROOM 6 ABATED 6.24.2014 3. PROVIDE COVERS ON ALL GARBAGE CANS USED FOR FOOD DISPOSAL. ABATED 8.1.2014 7.3.2014 4. PROVIDE COVERS ON ALL GARBAGE CANS USED FOR DIAPER DISPOSAL. ABATED 8.1.2014	Delete
50	6/17/2014	9/12/2014	ENSURE INDOOR EQUIPMENT IS SAFE: PAD COLUMNS TO A HEIGHT OF 72 INCHES. 6.20.2014 PROVIDE STRAPS ON ALL BUCKET SEATS. ABATED 7.3.2014	Delete
500	6/17/2014	9/12/2014	LIMIT GROUP SIZE TO 12 INFANTS {UNDER 18 MONTHS}.	Delete
501	6/17/2014	9/12/2014	ENSURE SHEETS ARE STORED INDIVIDUALLY.	Delete
52	6/17/2014	9/29/2015	PROVIDE A 6FT USE ZONE AROUND CLIMBER {ENTIRE AREA}. 10.24.2014 REPAIR RESILIENT SURFACE: SEAMS SEPARATING. ABATED 6.12.2015	Delete
502	6/20/2014	8/1/2014	ENSURE FOOD IS STORED IN A SANITARY MANNER: FOOD LEFT OUT ON COUNTERS; MILK BOTTLES/ OPEN SNACKS LEFT OUT WHILE CHILDREN LEFT ROOM FOR A WALK.	Delete
18	7/3/2014	8/1/2014	USE POSITIVE METHODS OF GUIDANCE & DISCIPLINE APPROPRIATE FOR THE AGE AND DEVELOPMENT OF THE CHILD: 2 1/2 YEAR OLD CHILD PLACED IN A HIGH CHAIR FOR TIME OUT. RETRAIN STAFF.	Delete
503	7/3/2014	9/12/2014	ENSURE TODDLERS DO NOT WALK AROUND CLASSROOM WHILE DRINKING FROM A BOTTLE OR CUP. RETRAIN STAFF.	Delete
34	7/3/2014	9/12/2014	WASH & DISINFECT: DIAPERING SURFACES. RETRAIN STAFF	Delete
28	8/1/2014	10/24/2014	PROVIDE EDUCATION/EXPERIENCE DOCUMENTATION FOR THE: PROGRAM SUPERVISOR.	Delete
			NOTE: 4.16.2015 CORRECTIVE ACTION FOR OUTSTANDING VIOLATIONS , OUTDOOR PLAY AREA REPAIRS, REQUESTED	Delete
504	6/12/2015	6/12/2015	ENSURE THAT SLEEPING EQUIPMENT IS FREE OF HAZARDS WHEN OCCUPIED BY A SLEEPING CHILD: REMOVE ALL HANGING MOBILES ON PLAY PENS. MOBILES REMOVED DURING THIS INSPECTION.	Delete
42	8/31/2015	9/29/2015	Ensure the exit door is operable at all times in room 5.	Delete
500	9/29/2015	11/4/2015	Ensure that the hand-washing sink is used for hand-washing only. Do not use sink to wash toys or bibs or to prepare bottles.	Delete